

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of October, 2011 – Amount Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 291

Dated:23-12-2011

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No.APSCSCL/PB/October/2011, dt.05.11.2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 22,559-00 (Rupees twenty two thousand five hundred and fifty nine only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, and the department for the month of October, 2011 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this Order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of ‘The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad’ for settlement of the bill.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

**G.O.RT.NO. 291 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:23.12.2011.**

Sl.No.	Vehicle No.	No. Of Litres (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	14,890.00
2	AP 9BN 4677	180 Liters (Diesel)	7,668.70
		Total:	22,558.70
		Rounded	22,559-00

(Rupees twenty two thousand five hundred and fifty nine only)

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of October, 2011 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of litres of petrol/oil Drawn	Page number in which the Log Book entries made
01-10-2011	40 litres (petrol)	page 261
05-10-2011	30 litres (petrol)	Page 261
08-10-2011	20 litres (petrol)	Page 263
12-10-2011	30 litres (petrol)	Page 263
20-10-2011	30 litres (petrol)	Page265
25-10-2011	30 litres (petrol)	Page 265
27-10-2011	20 litres (petrol)	Page 267
Total: 200 litres (Petrol)		
AP 9BN 4677		
01-10-2011	30 litres (Diesel)	page 55
05-10-2011	30 litres (Diesel)	Page 55
07-10-2011	25 litres (Diesel)	Page 55
12-10-2011	30 litres (Diesel)	Page 55
15-10-2011	25 litres (Diesel)	Page55
20-10-2011	30 litres (Diesel)	Page 57
Total= 170 Liters Diesel.		